

EXHIBIT G

Witness Expenses

Invoice No.	Dates	Witness	Description	Travel Costs	Total Amount Claimed
111785	11/6/19 - 11/7/19	Zarcu, Cristian	Deposition Attendance - Taxi, train, and hotel	552.46 (\$429.23 for hotel, \$91.50 for train, and \$31.73 for taxis)	\$552.46
				Total Witness Expenses	
				Claimed	\$552.46

ELEVENCANTERBURY

P.O. Box 111001
Naples, FL 34108

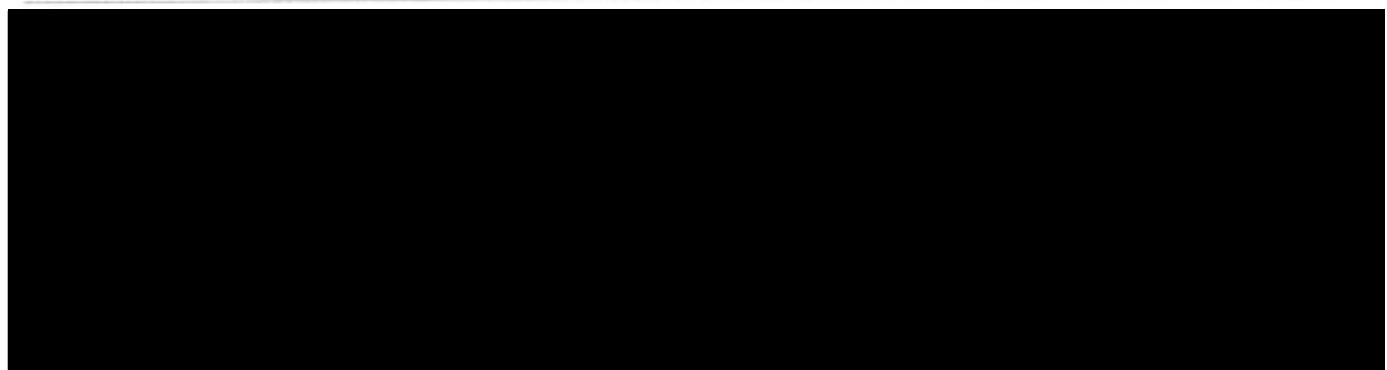
Phone: +1 888-330-6850
admin@elevencanterbury.com

INVOICE

BILL TO

Drew Dulberg
Wilmer Hale
60 State St
Boston, MA 02109
United States

INVOICE # 111785
DATE 11/19/2019
DUE DATE 12/19/2019
TERMS 30 Days Net



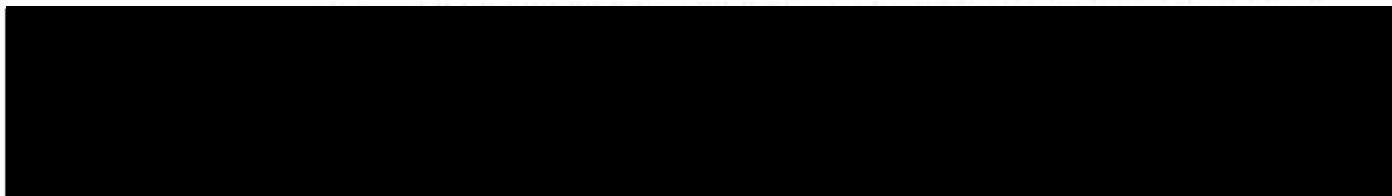
ACTIVITY	AMOUNT
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Consulting Fees 0.00

Expert Cristian Zarcu to assist WilmerHale in its representation of its client Fidelity Investments Charitable Gift Fund ("Fidelity Charitable") in the matter of Fairbairn v. Fidelity Investments Charitable Gift Fund, No. 3:18-cv-4881 (N.D. Cal.) [REDACTED]

Consulting Expense Inc 1,620.15

Trip to LA for matter: Taxi (\$90.45) + Amtrak (\$91.50) + Hotel (\$1,326.72) + Food (\$111.48)



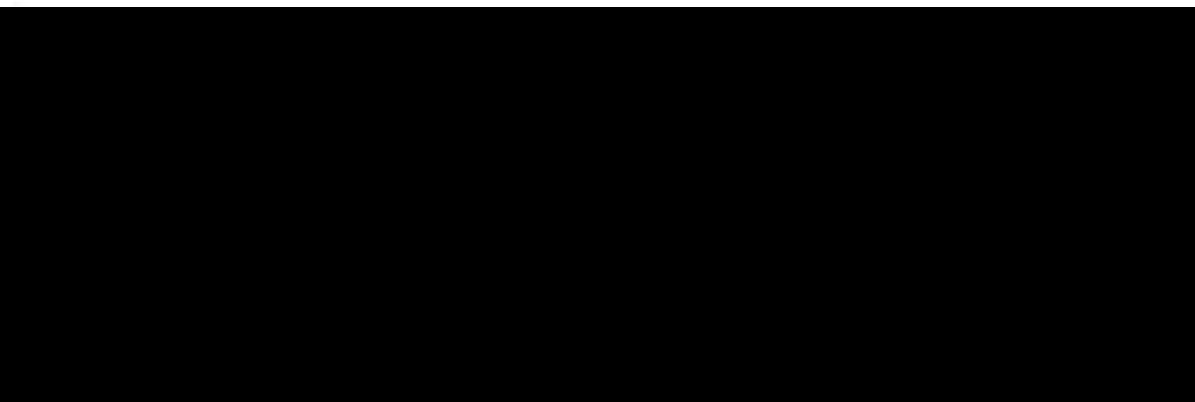


Freehand Los Angeles
416 W 8th Street
Los Angeles CA 90014
United States of America

Proforma Invoice

Zarcu, Cristian
17232 Via De Fortuna
Rancho Santa Fe Ca 92067
United States of America
Invoice Date: 11-07-2019
Invoice Number: 211274

Arrival Date: 11-05-2019
Departure Date: 11-07-2019
Room Number: 0609
Confirmation Number: 245367
Tax Number:



11-06-2019	Minibar Food	\$ 5.00
11-06-2019	California Sales Tax 9.5%	\$ 0.48
11-06-2019	Room Charge - PR	\$ 351.00
11-06-2019	Occupancy Tax 14%	\$ 49.14
11-06-2019	City of LA LATMD 1.5%	\$ 5.27
11-06-2019	California Tourism Assessment Fee .195%	\$ 0.68
11-06-2019	Facility Fee (OTA)	\$ 20.00
11-06-2019	Occupancy Tax 14%	\$ 2.80
11-06-2019	City of LA LATMD 1.5%	\$ 0.30
11-06-2019	California Tourism Assessment Fee .195%	\$ 0.04




EXCHANGE RECEIPT

I acknowledge that I am responsible for accepting billing to the credit card identified below.

X **05Nov190911AM**

ZARCUCRISTIAN

From

To

Endorsement/Restrictions

Ticket Coupon
01 of 01

Date of Issue

Place of Issue

Res. #

SOL

800-USA-RAIL

RES# 41E345-021119

TKT# 3094949510879

Riders

Date

Time

Carrier

Train

Special Car

Net Valid Before / After

Accom.

PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION/isa

Form of Payment

MERCH ID
04949
Accom Charge

Total Charge

Fare Plans

Pricing Pts

098108569436

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.

NRPT 96

STOCK CONTROL NO.

Ticket Coupon
01 of 01

TKT NO. DO NOT MARK OR STAMP IN THIS BLOCK.

SOL

800-USA-RAIL

RES# 41E343-021119

TKT# 3094949510762

Date of Issue

Place of Issue

Res. #

Riders

Date

Time

Carrier

Train

Special Car

Net Valid Before / After

Accom.

ZARCUCRISTIAN

From

To

Endorsement/Restrictions

PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION/isa

Form of Payment

MERCH ID
04949
Accom Charge

Total Charge

Fare Plans

Pricing Pts

098108569403

SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.

NRPT 96

STOCK CONTROL NO.

TKT NO. DO NOT MARK OR STAMP IN THIS BLOCK.


EXCHANGE RECEIPT

Baggage

Amount	Description
30.75	ORIG AMOUNT PAID
0.00	TRAVELED AMOUNT
0.00	FORFEITED AMOUNT
30.75	AVAILABLE AMOUNT
45.75	REVISED FARE
0.00	TKT DELIVERY FEE
0.00	REFUNDABLE AMOUNT

Accom.

SpaceCar

15.00

Form of Payment

Accom Charge

Amount	Description
0.00	VOUCHER
0.00	REFUNDED

Total

0.00

No. of

05Nov190911AM 41E345

PASSENGER RECEIPT

Baggage

Amount	Description
30.75	ORIG AMOUNT PAID
0.00	TRAVELED AMOUNT
0.00	FORFEITED AMOUNT
30.75	AVAILABLE AMOUNT
45.75	REVISED FARE
0.00	TKT DELIVERY FEE
0.00	REFUNDABLE AMOUNT

Accom.

SpaceCar

15.00

Form of Payment

Accom Charge

Amount	Description
0.00	VOUCHER
0.00	REFUNDED

Total

0.00

No. of

05Nov190910AM 41E343

PASSENGER RECEIPT

Baggage

Thanks for riding, Cristian

We hope you enjoyed your ride
this morning.



Total **\$18.11**

Trip Fare \$14.56

Subtotal \$14.56

Tolls, Surcharges, and Fees ? \$3.55

 \$18.11

•••• 3836

Switch

A temporary hold of \$18.11 was placed on your payment method •••• 3836 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Thanks for riding, Cristian

We hope you enjoyed your ride
this afternoon.



Total **\$13.62**

Trip fare \$13.62

Subtotal \$13.62

VISA \$13.62

•••• 3836

Switch